Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date……..2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….
Sub Divisional **Work Code: 011-18-000079**
Schedule Docket No. Head of Account: **P-1771** **Est.Cost: 30.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Emergency Works including Filling of Potholes, Desilting of Drains and Providing Missing Covering Slabs in ward No. 11, (Kuvempunagara) in Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. A. Puttaraju, Contractor, # 48/5, Pipeline B Cross, Bhabalinagara,Jalahalli, Bangalore – 560 013.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/29(30491)/WO/99/2018-19** Date: **31.08.2018**

Certified that the measurements were taken by me on and recorded of **Pages 427260 to 427271** of measurement Book No. **4273/17-18** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being ……percent Rs……	
3) " Balance	
4) Deduct Payment:	
a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… Amount adjusted towards cash advance recovery of	
b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	

Contractor's Signature

Received Rs…….. (in words)…….
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.
Dated Signature of Contractor Stamp
Paid by me by Cheque No……..Dated……
Cash Rs……..
Dated……

Initials of Officer making payment **Executive Engineer**

Sl. No.		Unit
1	Wet Mix Macadam KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Filling Pot-holes and Patch Repairs with Bituminous Concrete, 40 mm KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3, filling back the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Excavation for road, drains and similar works KSRRB 300-1. Earthwork **excavation by manual means in ordinary soil** involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	cum
4	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, **in ordinary soil** not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. **From 0.00 to 11.90 Km** etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing **precast slab of 100mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction of engineer in charge	Sqm
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	187.87	1768.00	332154.00	187.87	332154.00	
-	-	1477.92	328.00	484758.00	1477.92	484758.00	
-	-	2754.45	86.00	236883.00	2754.45	236883.00	
-	-	3564.60	200.00	712920.00	3564.60	712920.00	
-	-	6319.05	104.00	657181.00	6319.05	657181.00	
-	-	306.00	1600.00	489600.00	306.00	489600.00	
				2913496.00		**2913496.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97